Collection System		Yes	No	N/A	N/E
a.	Percent combined system: 0 %		Х		
b.	Any collection system overflows since last inspection: CSO SSO:		×		
c.	Regulatory agency notified of overflow (SSOs)			X	
d.	CSO O and M plan provided and implemented			X	
e.	CSOs monitored and reported in accordance with permit			Х	
f.	Portable pumps used to relieve system			Х	
g.	Lift station alarm systems provided and maintained	Х			
h.	Are lift stations equipped with permanent standby power or equivalent				
i.	Is there an inflow/infiltration problem (separate sewer system), or were there any major repairs to collection system since last inspection		Х		
j.	Any complaints received since last inspection of basement flooding			Х	
k.	Are any portions of the sewer system at or near capacity			Х	

Comments:

H. SLUDGE MANAGEMENT

		Yes	No	N/A	N/E
a.	Sludge adequately disposed (Method: Septic Hauler)	T X			
b.	If sludge is incinerated, where is ash disposed of?			X	
c.	Is sludge disposal contracted (Name: Septic Hauler)	X			
d.	Has amount of sludge generated changed significantly since last inspection		Х		
e.	Adequate sludge storage provided at facility	Х			
f.	Land application sites monitored and inspected per state rules			X	
g.	Records kept in accordance with state rules	Х			
h.	Any complaints received in last year regarding sludge		X		
i.	Is sludge adequately processed (digestion, dewatering, pathogen control) in accordance with Ohio EPA rules	×			

Comments:

1. SELF-MONITORING PROGRAM

Par	t 1 – Flow Measurement	Yes	No	N/A	N/E
a.	Primary flow measuring device properly operated & maintained. Type of devices ultrasonic & parshall flume weir X other ultrasonic & weir specify: Estimates	X			
b.	Calibration frequency adequate (date of last calibration:)			Х	
c.	Secondary instruments (totalizers, recorders, etc.) properly operated and maintained			х	
d.	Flow measurement equipment adequate to handle expected ranges of flows			Х	
e.	Actual flow discharged is measured			Х	
f.	Flow measuring equipment inspection frequency: N/A Daily Monthly	Wee	•		

Comments:

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